CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
SS9	WARNING ERRORS > 10	Confirmed	Error Correction Edit	When more than 10 errors are detected, this error code is placed in Position 10. This can occur under one of three conditions: CONDITION 1: More than 10 errors have been detected in a detail transaction. The first nine errors are listed and this message is placed in Position 10. The remaining errors and messages are not displayed. CONDITION 2: More than nine detail transaction errors and a batch level error have been detected. The first eight errors are listed, the batch level error message is placed in Position Nine, and this error message is placed in Position 10. The remaining errors and messages are not displayed. CONDITION 3: More than nine non-fatal errors have been detected. The first nine errors are displayed and this error message is placed in Position 10. The remaining errors and messages are displayed the next day. When there is a mix of fatal and non-fatal errors, the fatal errors and messages are always displayed first.	CONDITION 1: Correct the listed errors and release the transaction for processing. The remaining errors, if still applicable, will appear on the next day's error file. CONDITION 2: Correct the batch level error, the remaining eight errors and release the batch for processing. If there are still errors in the batch unrelated to the batch level error, they will appear on the next day's error file. CONDITION 3: No action required. If no fatal errors are listed within the first nine errors on the first day, the transaction posted to the History and other files. Fatal errors are always displayed first.
S01	RANGE5 INVAL 4=BLANK	Failed	Extended Menu		CALSTARS Staff access only.
S02	RANGE4 INVAL 3=BLANK	Failed	Extended Menu		CALSTARS Staff access only.
S03	RANGE3 INVAL 2=BLANK	Failed	Extended Menu		CALSTARS Staff access only.
S04	RANGE2 INVAL 1=BLANK	Failed	Extended Menu		CALSTARS Staff access only.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
S05	SCRN2-USE FUND 0890	Failed	Extended Menu		CALSTARS Staff access only.
S06	VIEW 0890 THEN SCRN2	Failed	Extended Menu		CALSTARS Staff access only.
S07-S99	Not used				

S 0 5 - S 9 9

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
T01	INVALID TRANS CODE	Failed	TD Table Edit	An invalid character was entered in the Transaction Code. The first character must be alphabetic or numeric and the last two characters must be numeric. '000' is not allowed.	The TD Table is maintained by the CALSTARS staff.
T02	TITLE BLANK	Failed	TD Table Edit	Transaction Code Title must not be blank.	The TD Table is maintained by the CALSTARS staff.
T03	SCN2 REQ T01/LINE 6	Failed	TD Table Edit	When adding or changing an entry to Screen 2 of the Transaction Code Decision Table, either the "T01 Title" line or Line 6 of the explanation must be present.	The TD Table is maintained by the CALSTARS staff. Agency TCs: The T01 (long) Title must be completed. Analyst only TCs: T01 Title must be blank; Line 6 must start with an asterisk (*) followed by a space, usually followed by text or a restatement of the title.
T04	ADD/MATCH ERROR	Failed	TD Table Edit	An entry already exists for the Transaction Code specified. An Add transaction must not find a record with the same Control Key on file. No match was found.	The TD Table is maintained by the CALSTARS staff.
T05	DELETE/NO MATCH ERR	Failed	TD Table Edit	No previous entry exists for the Control Key specified. A Delete transaction must find a record on file. No match was found.	The TD Table is maintained by the CALSTARS staff.
T06	Not used				
T07	GL ACCTS NOT PAIRED	Failed	TD Table Edit	When the General Ledger Account Number Transaction Edit Indicator is 'N' or blank, the General Ledger Accounts must be paired (i.e., if GLA Debit-2 contains an entry, then GLA Credit-2 must also contain an entry.	The TD Table is maintained by the CALSTARS staff.
T08	GL DR-1 NOT IN D31	Failed	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.

T01-T08

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
T09	GL CR-1 NOT IN D31	Failed	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T10	GL DR-2 NOT IN D31	Failed	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T11	GL CR-2 NOT IN D31	Failed	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T12	GL DR-3 NOT IN D31	Failed	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T13	GL CR-3 NOT IN D31	Failed	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T14	GL DR-4 NOT IN D31	Failed	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T15	GL CR-4 NOT IN D31	Failed	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T16	INVALID POST SEQ IND	Failed	TD Table Edit	An invalid character was entered in the Posting Sequence Indicator. Valid codes are '1-9'.	The TD Table is maintained by the CALSTARS staff.
T17	INVALID REGISTER IND	Failed	TD Table Edit	An invalid character was entered in the Register Indicator. Valid codes are '0-9, A, B or P'.	The TD Table is maintained by the CALSTARS staff.

T09 - T17

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
T18	INVALID DF PDN	Failed	TD Table Edit	An invalid character was entered in the Posting Document Number Indicator. Valid characters are the numbers '1-3' or blank. '1' is used when Current Document Number = 'R'; '2' when Reference Document Number = 'R'; '3' when Claim Schedule Number (Reference Document Number) = 'R'. Blank may not be used when their is a posting to the Document File.	The TD Table is maintained by the CALSTARS staff.
T19	CDN MUST BE R	Failed	TD Table Edit	When the Posting Document Number Indicator is '1', the Current Document Number Transaction Edit Indicator must be 'R'.	The TD Table is maintained by the CALSTARS staff.
T20	RDN MUST BE R	Failed	TD Table Edit	When the Posting Document Number Indicator is '2', the Reference Document Number Transaction Edit Indicator must be 'R'.	The TD Table is maintained by the CALSTARS staff.
T21	CSN MUST BE R	Failed	TD Table Edit	When the Posting Document Number Indicator is '3', the Claim Schedule Number Transaction Edit Indicator must be 'R'.	The TD Table is maintained by the CALSTARS staff.
T22	INVALID D/I IND	Failed	TD Table Edit	An invalid character was entered in the Direct/Indirect Indicator. Valid codes are 'D, A' or blank.	The TD Table is maintained by the CALSTARS staff.
T23	D/I IND INVAL FOR OP	Failed	TD Table Edit	When the Operating File Posting Indicators are not blank, the Direct/ Indirect Indicator must be 'D or A'.	The TD Table is maintained by the CALSTARS staff.
T24	Not used				
T25	INVALID WARRANT WRIT	Failed	TD Table Edit	An invalid code was entered in the Warrant Writing Indicator. Valid codes are '0-9, A or B'.	The TD Table is maintained by the CALSTARS staff.
T26	INVALID TRANS EDIT	Failed	TD Table Edit	An invalid character was entered in at least one of the twenty-one Transaction Edit Indicators. Valid codes are 'R, N' or blank.	The TD Table is maintained by the CALSTARS staff. NOTE: Because the TD Table is an on-line table, a dollar sign ($) is not used to blank erroneous entries. Use the space bar, the delete key or the Erase End-of-Field key to delete and reenter.

T 1 8 - T 2 6

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
T27	INVALID VEND NBR IND	Failed	TD Table Edit	When the Warrant Write Indicator is '8, 9, A or B', the Vendor Number Indicator must be set to 'R'. An RPI posting for 1099 File & SSN/FEIN must have a Vendor Number in the transaction. If the Warrant Write Indicator is other than the four characters above, a Vendor Number must be used or the RP File Posting cannot be requested.	The TD Table is maintained by the CALSTARS staff.
T28	INVAL VEND NAME IND	Failed	TD Table Edit	When the Warrant Writing Indicator is not '0', the Vendor Name Edit Indicator must be 'R'.	The TD Table is maintained by the CALSTARS staff.
T29-T32	Not used				
T33	INVALID GL ACCT-1	Failed	TD Table Edit	When the General Ledger Account Number Transaction Edit Indicator is 'R', there must be an entry in either GLA Debit-1 or GLA Credit-1.	The TD Table is maintained by the CALSTARS staff.
T34	INVALID ACTIVE FLAG	Failed	TD Table Edit	An invalid character was entered in the Active/Inactive Indicator. Valid codes are '0-2'.	The TD Table is maintained by the CALSTARS staff.
T35	INVAL PLUS/MINUS IND	Failed	TD Table Edit	An invalid character was entered in the Plus/Minus Indicator. Valid characters are '+ and -'.	The TD Table is maintained by the CALSTARS staff.
T36	INVAL SECURITY GROUP	Failed	TD Table Edit	An invalid character was entered in the Security Group Indicator. Valid codes are 'B, E, F, G, O, R and X'	The TD Table is maintained by the CALSTARS staff.
T37-T38	Not used				
T39	1ST AP INDEX BLANK	Failed	TD Table Edit	When the second AP Index has been coded, the first AP Index cannot be spaces. Always check that the first AP Index has been coded before coding values in the second AP Index.	The TD Table is maintained by the CALSTARS staff.
T40-T51	Not used				

T 2 7 - T 5 1

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
T52	INVALID DF ADD-SUB	Failed	TD Table Edit	An invalid character was entered in the Document File Add-Sub Posting Indicator. Valid characters are '+ and -'.	The TD Table is maintained by the CALSTARS staff.
T53	INVALID DF INDEX	Failed	TD Table Edit	An invalid character was entered in the Document File Index Posting Indicator. Valid codes are '01-04 and 06'.	The TD Table is maintained by the CALSTARS staff.
T54	INVALID DF MATCH	Failed	TD Table Edit	An invalid character was entered in the Document File Match Control Posting Indicator. Valid codes are 'M, N' or blank.	The TD Table is maintained by the CALSTARS staff.
T55	INVALID DF GL INDEX	Failed	TD Table Edit	The Document File General Ledger Account Index Posting Indicator is invalid. Valid codes are '1-8'. The corresponding General Ledger Account must not be blank.	The TD Table is maintained by the CALSTARS staff.
T56	INVALID AP ADD-SUB	Failed	TD Table Edit	An invalid character was entered in the Appropriation File Add-Sub Posting Indicator. Valid characters are '+ and -'.	The TD Table is maintained by the CALSTARS staff.
T57	INVALID AP INDEX	Failed	TD Table Edit	An invalid character was entered in the Appropriation File Index Posting Indicator. Valid codes are '01-33 and 91-93'.	The TD Table is maintained by the CALSTARS staff.
T58	INVALID AP MATCH	Failed	TD Table Edit	An invalid character was entered in the Appropriation File Match Control Posting Indicator. Valid codes are 'M, N' or blank.	The TD Table is maintained by the CALSTARS staff.
T59	INVALID AL ADD-SUB	Failed	TD Table Edit	An invalid character was entered in the allotment File Add-Sub Posting Indicator. Valid characters are '+ and -'.	The TD Table is maintained by the CALSTARS staff.
T60	INVALID AL INDEX	Failed	TD Table Edit	An invalid character was entered in the Allotment File Index Posting Indicator. Valid codes are '01-05 and 07-14'.	The TD Table is maintained by the CALSTARS staff.
T61	INVALID AL MATCH	Failed	TD Table Edit	An invalid character was entered in the Allotment File Match Control Posting Indicator. Valid codes are 'M, N' or blank.	The TD Table is maintained by the CALSTARS staff.
T62	INVALID CC ADD-SUB	Failed	TD Table Edit	An invalid character was entered in the Cash Control File Add-Sub Posting Indicator. Valid characters are '+ and -'.	The TD Table is maintained by the CALSTARS staff.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
T63	INVALID CC INDEX	Failed	TD Table Edit	An invalid character was entered in the Cash Control File Index Posting Indicator. Valid codes are '01-09'.	The TD Table is maintained by the CALSTARS staff.
T64	INVALID CC MATCH	Failed	TD Table Edit	An invalid character was entered in the Cash Control File Match Control Posting Indicator. Valid codes are 'M, N' or blank.	The TD Table is maintained by the CALSTARS staff.
T65	INVALID GP ADD-SUB	Failed	TD Table Edit	An invalid character was entered in the Grant Project File Add-Sub Posting Indicator. Valid characters are '+ and -'.	The TD Table is maintained by the CALSTARS staff.
T66	INVALID GP INDEX	Failed	TD Table Edit	An invalid character was entered in the Grant Project File Index Posting Indicator. Valid codes are '01-06 and 09-17'.	The TD Table is maintained by the CALSTARS staff.
T67	INVALID GP MATCH	Failed	TD Table Edit	An invalid character was entered in the Grant Project File Match Control Posting Indicator. Valid codes are 'M, N' or blank.	The TD Table is maintained by the CALSTARS staff.
T68	INVALID SF ADD-SUB	Failed	TD Table Edit	An invalid character was entered in the Subsidiary File Add-Sub Posting Indicator. Valid characters are '+ and -'.	The TD Table is maintained by the CALSTARS staff.
T69	INVALID SF INDEX	Failed	TD Table Edit	An invalid character was entered in the Subsidiary File Index Posting Indictor. Valid codes are '01-04'.	The TD Table is maintained by the CALSTARS staff.
T70	INVALID SF GL INDEX	Failed	TD Table Edit	The Subsidiary File General Ledger Account Index Posting Indicator is invalid. Valid codes are '1-8'. The corresponding General Ledger Account must not be blank.	The TD Table is maintained by the CALSTARS staff.
T71	INVALID OP ADD-SUB	Failed	TD Table Edit	An invalid character was entered in the Operating File Add-Sub Posting Indicator. Valid characters are '+ and -'.	The TD Table is maintained by the CALSTARS staff.
T72	INVALID OP INDEX	Failed	TD Table Edit	An invalid character was entered in the Operating File Index Posting Indicator. Valid codes are '01-04'.	The TD Table is maintained by the CALSTARS staff.

T63 - T72

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
T73	INVALID OP GL INDEX	Failed	TD Table Edit	The Operating File General Ledger Account Index Posting Indicator is invalid. Valid codes are '1-8'. The corresponding General Ledger Account must not be blank.	The TD Table is maintained by the CALSTARS staff.
T74	INVALID VP ADD-SUB	Failed	TD Table Edit	An invalid character was entered in the Vendor File Add-Sub Posting Indicator. Valid characters are '+ and -'.	The TD Table is maintained by the CALSTARS staff.
T75	INVALID VP INDEX	Failed	TD Table Edit	An invalid character was entered in the Vendor File Index Posting Indicator. The only valid character is the number '01'; or the field may be left blank if the Add-Sub indicator is also blank.	The TD Table is maintained by the CALSTARS staff.
T76	INVALID RP ADD-SUB	Failed	TD Table Edit	An invalid character was entered in the Reportable Payment Add-Sub Posting Indicator. Valid characters are '+ and -' and blank. '+ or -' must be used when the Vendor Number Indicator is set to 'R'.	The TD Table is maintained by the CALSTARS staff.
T77	INVALID RP INDEX	Failed	TD Table Edit	An invalid character was entered in the Reportable Payment File Index Posting Indicator. Valid codes are '01' and blank. '01' must be used when the Vendor Number Indicator is set to 'R'.	The TD Table is maintained by the CALSTARS staff.
T78- T89	Not used				
T90	INVALID GL ACCT-4	Failed	TD Table Edit	The fourth pair of General Ledger Accounts is used only to record automatic liquidation of encumbrances. When DR-4 or CR-4 are entered, they must be equal to GLA 6150 or 6155.	The TD Table is maintained by the CALSTARS staff.
T91	Not used				
T92	INVALID DF INDEX 1&2	Failed	TD Table Edit	When both sets of Document File Posting Indicators are entered, the Index Posting Indicators must not be the same.	The TD Table is maintained by the CALSTARS staff.

T73 - T92

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
T93	DF INDS REQUIRED	Failed	TD Table Edit	When General Ledger Accounts 7 or 8 are entered, at least one set of Document File Posting Indicators must be entered (relates to automated liquidation of encumbrances only).	The TD Table is maintained by the CALSTARS staff.
T94	INVALID AP INDS 1&2	Failed	TD Table Edit	When liquidating an encumbrance or obligation, only one liquidation posting to the Appropriation File is allowed. When both sets of Appropriation File Posting Indicators are entered, the first set must not be a liquidation.	The TD Table is maintained by the CALSTARS staff.
T95	INVALID AL INDS 1&2	Failed	TD Table Edit	When liquidating an encumbrance or obligation, only one liquidation posting to the Allotment File is allowed. When both sets of Allotment File Posting Indicators are entered, the first set must not be a liquidation.	The TD Table is maintained by the CALSTARS staff.
T96	INVALID GP INDS 1&2	Failed	TD Table Edit	When liquidating an encumbrance or obligation, only one liquidation posting to the Grant/Project File is allowed. When both sets of Grant/Project File Posting Indicators are entered, the first set must not be a liquidation.	The TD Table is maintained by the CALSTARS staff.
T97	INVALID OP INDS 1&2	Failed	TD Table Edit	When liquidating an encumbrance or obligation, only one liquidation posting to the Operating File is allowed. When both sets of Operating File Posting Indicators are entered, the first set must not be a liquidation.	The TD Table is maintained by the CALSTARS staff.
T98	GL ACCTS ALL BLANK	Failed	TD Table Edit	When the General Ledger Account Number Transaction Edit Indicator is 'N' or blank, at least one pair of General Ledger Accounts must be entered.	The TD Table is maintained by the CALSTARS staff.
T99	INVALID SF INDEX 1&2	Failed	TD Table Edit	The Index and General Ledger Account Posting Indicator in Subsidiary File 1 cannot be the same as those data elements in Subsidiary File 2.	The TD Table is maintained by the CALSTARS staff.

T93-T99

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
V01	ADD/MATCH ERROR	Failed	VE Table Edit	An entry already exists for the Control Key (Vendor Number/Suffix) specified. An "Add" transaction must not find a record with the same Control Key on file.	Reenter the transaction with a unique Control Key (Vendor Number/Suffix).
V02	CHANGE/NO MATCH ERR	Failed	VE Table Edit	No previous entry exists for the Control Key (Vendor Number/Suffix) specified. A "Change" transaction must find a record on file.	Reenter the transaction with a Control Key (Vendor Number/Suffix) that matches the correct one on file.
V03	DELETE/NO MATCH ERR	Failed	VE Table Edit	No previous entry exists for the Control Key (Vendor Number/Suffix) specified. A "Delete" transaction must find a record on file.	Reenter the transaction with a Control Key (Vendor Number/Suffix) that matches the correct one on file.
V04	BLANK REQD FOR 'D'	Failed	VE Table Edit	Only the Control Key (Vendor Number/Suffix) is allowed for a "Delete" transaction.	Reenter the transaction with no data in any of the fields except for the Control Key (Vendor Number/Suffix) and Function 'D'.
V05	INVALID FUNCTION	Failed	VE Table Edit	An invalid character was entered in the Function. Valid codes are 'A, C, D or P'.	Reenter the transaction with one of the valid codes, or use a F key, as appropriate.
V06	INVALID NAME CONTROL	Failed	VE Table Edit	An invalid character was entered in the Name Control field. Valid characters are only 'A-Z'.	Reenter the transaction with only valid characters
V07	INV CA RESIDENT IND	Failed	VE Table	An invalid California Resident indicator was entered. For Vendor Types 'C, E, I and P', valid values are only 'Y' and 'N'; blank is not allowed. For numeric Vendor Types, the indicator must be blank.	Reenter the transaction with a valid CA Resident indicator.
V08	INV FED WITHHOLD IND	Failed	VE Table Edit	An invalid Federal Withholding indicator was entered. For Vendor Types 'C, E, I and P', valid values are only '0' and '1'; blank is not allowed. For numeric Vendor Types, the indicator must be blank.	Reenter the transaction with a valid Federal Withholding indicator. NOTE: There is no provision for accounting for withholding within CALSTARS at this time.
V09	INV CA WITHHOLD IND	Failed	VE Table Edit	An invalid California Withholding indicator was entered. For Vendor Types 'C, E, I and P', valid values are only '0' and '1'; blank is not allowed. For numeric Vendor Types the indicator must be blank.	Reenter the transaction with a valid CA Withholding indicator. NOTE: There is no provision for accounting for withholding within CALSTARS at this time.

V01-V09

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
V10	ORG NOT IN D01 TABLE	Failed	VE Table Edit	Organization Code must be first defined in the D01 - Statewide Organization Descriptor Table.	This table is under the control of the CALSTARS staff. Call the CALSTARS Hotline for help.
V11	INVALID VEND NUMBER	Failed	VE Table Edit	Vendor Number must not be blank or all zeros.	Reenter the transaction with a 10-character Vendor Number. Vendor Number should be alphanumeric but may contain special characters.
V12	INVALID VENDOR SUFF	Failed	VE Table Edit	Vendor Suffix must be alphabetic or numeric. Valid characters are 'A-Z and 0-9'.	Reenter the transaction using only valid characters.
V13	INVALID VENDOR TYPE	Failed	VE Table Edit	Vendor Type must either 'C, I, P, E or 1-5'.	Reenter the transaction using one of the valid codes.
V14	INVALID PURGE IND	Failed	VE Table Edit	An invalid character was entered in the Purge Indicator field. Valid codes are '1-6 and 9'.	Reenter the transaction using one of the valid codes.
V15	INVALID FEIN/SSN	Failed	VE Table Edit	An invalid character was entered in either the FEIN or the SSN field. SSN/FEIN must be all numeric. SSN must not contain zeros in the first three digits. FEIN must not be all zeros. NOTE: Do not use "dummy" codes for reportable payments. See IRS and FTB rules.	Reenter the transaction using only valid numbers.
V16	VENDOR NAME BLANK	Failed	VE Table Edit	Vendor Name must not be blank.	Reenter with transaction with at least one alphabetic, numeric or special character in the Name field.
V17	VEND ADDR-1 BLANK	Failed	VE Table Edit	Vendor Address Line 1 must not be blank.	Reenter the transaction with at least one alphabetic, numeric or special character in the Vendor Address Line 1 field. Up to 30 characters may be entered.
V18	INV ADDR LINE NO IND	Failed	VE Table Edit	An invalid character (or blank) was entered in the Mailing Address Line Number field or no data was keyed for an Address Line when '2 or 3' was used. Valid codes are '1-3' to indicate which Address Line contains the Street Number/PO Box or blank if only Address Line 1 was used.	Reenter the transaction using valid code or blank in the Mailing Address Line Number field. Use a number if Address Lines 2 or 3 are coded.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
V19	VEND ADD-3 NOT BLANK	Failed	VE Table Edit	Vendor Address Line 3 must be blank when Vendor Address Line 2 is blank.	If Vendor Address Line 2 is blank, either blank the data in Vendor Address Line 3 or move it to Vendor Address Line 2, as appropriate.
V20	VENDOR CITY BLANK	Failed	VE Table Edit	Vendor City must not be blank.	Reenter the transaction with at least one alphabetic, numeric or special character in the Vendor City field. Up to 15 characters may be entered. NOTE: For a foreign country, City, State, Zip and Foreign Country fields become free-form.
V21	INVALID VENDOR STATE	Failed	VE Table Edit	When the Foreign County field is left blank, the Vendor State must contain two alpha characters.	Reenter the transaction using the standard two-alpha character State abbreviation in the Vendor State field. NOTE: For a foreign country, City, State, Zip and Foreign Country fields become free-form.
V22	INVALID VENDOR ZIP	Failed	VE Table Edit	Vendor ZIP Code must be numeric.	Enter only numbers '0-9' in the Vendor ZIP Code field. At least the first five digits must be completed. The second four digits are optional. NOTE: For a foreign country, City, State, Zip and Foreign Country fields become free-form.
V23	USE PURGE TO DELETE	Failed	VE Table Edit	An attempt was made to use the DELETE function for a Vendor record with a Type of C, E, I or P. These Vendor Types can be deleted only through the annual purge process.	None. Reset the Purge Indicator, if necessary.
V24	INVALID VENDOR PHONE	Failed	VE Table Edit	Vendor Phone Number must be a number or blank.	Reenter the transaction using all numeric characters for the Vendor Phone Number.
V25	INVALID ACTIVE IND	Failed	VE Table Edit	An invalid character was entered in the Vendor Active Indicator. Valid codes are '0' (Active) and '1' (Inactive).	Reenter the transaction using a valid code.

V19 - V25

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
V26	VEND NAME TOO LONG	Failed	VE Table Edit	The Vendor Name may not be more than 30 characters. NOTE: The CALSTARS 14 form and the on-line screen limit the Vendor Name to only 30 characters.	Reduce the Vendor Name to not more than 30 characters.
V27	Not used				
V28	VEND ADDR-1 TOO LONG	Failed	VE Table Edit	The Vendor Address Line-1 may not be more than 30 characters. NOTE: The CALSTARS 14 form and the on-line screen allow only 30 characters.	Reenter the transaction using not more than 30 characters in Vendor Address Line-1.
V29	TAX NAME NOT ALLOWED	Failed	VE Table Edit	A Tax Name was entered for a Vendor Type 1 - 5. For these types, Tax Name must be blank. Tax Name is applicable only to Vendor Types C, E, I or P.	Check the Vendor type. Either change the Vendor Type or blank the Tax Name.
V30	TAX NAME NUMERIC	Failed	VE Table Edit	The user attempted to enter a Tax Name that contains all numeric characters.	A Tax Name cannot contain only numeric characters. It may be alpha, alphanumeric and may contain special characters. Correct and resubmit.
V31	SSN REQUIRED	Failed	VE Table Edit	For Vendor Type 'I', Social Security Number is required.	Reenter the transaction with a Social Security Number.
V32	FEIN REQUIRED	Failed	VE Table Edit	For Vendor types 'C, P, E' and Vendor Number 'AAAAAAAAAA-00', a Federal Employer Identification Number (FEIN) is required.	Reenter the transaction with a valid FEIN.
V33	INVALID FEIN/SSN IND	Failed	VE Table Edit	Only the FEIN or the SSN field may contain a number; not both. CALSTARS detects which field contains data and sets an internal indicator used in processing and report writing. This indicator is not accessible by users.	If this error results from an externally generated transaction, correct and resubmit. If it is the result of an on-line transaction, call the CALSTARS Hotline for help.
V34- V99					

V 2 6 - V 9 9

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
WA1- WA2	Not used				
WA3	PCA ACTIV NOT ALLOW	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EA3.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WA4	PCA ACTIV NOT IN D43	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EA4.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WA5- WA9	Not used				
WB1	TRANSACTION INACTIVE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EB1.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WB2	PCA INACTIVE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EB2.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WB3	APPROP SYMB INACTIVE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EB3.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WB4	PROJECT/WP INACTIVE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EB4.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WB5	INDEX CODE INACTIVE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EB5.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WB6	VENDOR NBR INACTIVE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EB6.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WB7- WH9	Not used				
WI0	IC TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI0.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.

WA1 - WI0

VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
WI1	PA TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI1.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI2	PROJ TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI2.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI3	LOC/MP-DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI3.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI4	AS TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI4.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI5	FD TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI5.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI6	SRC/AGY-DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI6.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI7	OBJ TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI7.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI8	VE TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI8.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI9	SUBSID-DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI9.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ0	IC TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ0.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ1	WARN FOR EJ1 OR FJ1	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EJ1 or FJ1.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
WJ2	PROJ TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ2.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ3	LOC/MP-DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ3.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ4	AS TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ4.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ5	FD TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ5.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ6	SRC/AGY-DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ6.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ7	OBJ TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ7.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ8	VE TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ8.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ9	SUBSID-DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ9.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WK1-WP1	Not used				
WP2	PROJECT NOT IN PCA	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EP2.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WP3-W06	Not used				
W07	LOCATION NOT IN D35	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E07.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.

WJ2 - W07

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
W08- W09	Not used				
W10	PY SCH 10 MAY CHANGE	Warning	Data Edit	This is a warning that is displayed only once on the Error Suspense File. The transaction successfully posted, but may require a change to the Past Year Schedule 10 and financial statements already submitted. Consult with your Budget Staff and your DOF Budget Analyst. There is no counterpart E error.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W11- W12	Not used				
W13	AGCY OBJ NOT IN D12	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E13.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W14- W15	Not used				
W16	AGCY SRC NOT IN D34	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E16.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W17- W34	Not used				
W35	SUBS ACCT NOT IN D32	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code ???. [E35 deleted]	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W36- W37	Not used				
W38	INDEX REQUIRED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E38.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W39	MULTI PUR NOT ALLOW	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E39.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W40- W44	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
W45	INDEX NOT ALLOWED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E45.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W46	OPT INDEX NOT IN IC	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E46.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W47	INDEX REQUIRED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E47.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W48	REQ INDEX NOT IN IC	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E48.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W49	MULTI PUR REQUIRED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E49.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W50- W57	Not used				
W58	FUND DTL NOT ALLOWED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E58.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W59	OPT FD NOT IN D23	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E59.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W60	FUND DETAIL REQUIRED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E60.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W61	REQ FD NOT IN D23	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E61.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W62- W66	Not used				
W67	OPT OBJ DTL NOT D11	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E67.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.

W 4 5 - W 6 7

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
W68- W70	Not used				
W71	OPT SRCE NOT IN D33	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E71.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W72- W75	Not used				
W76	PROJ NBR REQUIRED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E76.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W77	REQ PROJ NOT IN PC	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E77.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W78	VEND NBR NOT ALLOWED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E78.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W79	OPT VE NBR NOT IN VE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E79.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W80	Not used				
W81	REQ VE NBR NOT IN VE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E81.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W82- W90	Not used				
W91	INVOICE NBR REQD	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E91.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W92- W99	Not used				

W68 - W99

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
XA1	INVALID LIFE PCNT	Failed	EM Table Edit	If the Staff Benefits Indicator is 'A' or blank, the Life Percent must be blank. If the Staff Benefits Indicator is 'S' <u>and</u> if any Life Indicator (REG, OT, SD or SDOT) is 'Y', the Life Percent must be numeric, greater than '0.0000', otherwise it must be blank.	Review the Health percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.
XA2-XA3	Not used				
XA4	INVALID VISION PCNT	Failed	EM Table Edit	If the Staff Benefits Indicator is 'A' or blank, the Vision Percent must be blank. If the Staff Benefits Indicator is 'S' <u>and</u> if any Vision Indicator (REG, OT, SD or SDOT) is 'Y', the Vision Percent must be numeric, greater than '0.0000', otherwise it must be blank.	Review the Vision percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.
XA5-XA6	Not used				
XA7	INVALID VISION INDEX	Failed	EM Table Edit	When used, the Vision Index must be found in the IC Table and set to Active. No match was found.	Check the IC Table. If appropriate, add a new IC Table record. Reenter the code.
XA8	NO REC FOR GLOBL DEL	Failed	EM Table Edit	No record exists for the FFY specified. A "Global Delete" transaction must find at least one record for the FFY specified.	Check the FFY and reenter, if appropriate.
XA9	GLOBAL DEL HAS DATA	Failed	EM Table Edit	Data exists in the transaction besides the FFY. All fields except the FFY must be blank.	Reenter using only the FFY.
XB0	INVALID VISION PCA	Failed	EM Table Edit	When used, the Vision PCA must be found in the PA Table and set to Active. No match was found.	Check the PA Table. Create a new PCA, if appropriate. Use a valid PCA, or leave blank.
XB1	VISION OD NOT IN D11	Failed	EM Table Edit	When used, the Vision Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table. No match was found.	Check the UCM Object section. Use a valid Object Detail code, or leave blank.
XB2	VISION AO NOT IN D12	Failed	EM Table Edit	When used, the Vision Agency Object must be found in the D12 - Agency Object Descriptor Table. No match was found.	Check the D12 Descriptor Table. Use a valid Agency Object code, or leave blank.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
XB3	INVAL MED INDEX	Failed	EM Table Edit	When used, the Medicare Index must be found in the IC Table and set to Active. No match was found.	Check the IC Table. Create a new IC, if appropriate. Use a valid IC, or leave blank.
XB4	INVAL MED PCA	Failed	EM Table Edit	When used, the Medicare PCA must be found in the PA Table and set to Active. No match was found.	Check the PA Table. Create a new PCA, if appropriate. Use a valid PCA, or leave blank.
XB5	MED OD NOT IN D11	Failed	EM Table Edit	When used, the Medicare Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table. No match was found.	Check the UCM Object section. Use a valid Object Detail code, or leave blank.
XB6	MED AO NOT IN D12	Failed	EM Table Edit	When used, the Medicare Agency Object must be found in the D12 - Agency Object Descriptor Table. No match was found.	Check the D12 Descriptor Table. Use a valid Agency Object code, or leave blank.
XB7	INVALID MED PCNT	Failed	EM Table Edit	If the Staff Benefits Indicator is 'A' or blank, the Medicare Percent must be blank. If the Staff Benefits Indicator is 'S' and if any Medicare Indicator (REG, OT, SD or SDOT) is 'Y', the Medicare Percent must be numeric, greater than '0.0000', otherwise it must be blank.	Review the Medicare percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.
XB8-XB9	Not used				
XC0	INVALID OTHER PCNT	Failed	EM Table Edit	If the Staff Benefits Indicator is 'A' or blank, the Other Percent must be blank. If the Staff Benefits Indicator is 'S' and if any Other Indicator (REG, OT, SD or SDOT) is 'Y', the Other Percent must be numeric, greater than '0.0000', otherwise it must be blank.	Review the Other percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.
XC1-XC2	Not used				
XC3	INVALID OTHER INDEX	Failed	EM Table Edit	When used, the Other Index must be found in the IC Table and set to Active. No match was found.	Check the IC Table. Create a new IC, if appropriate. Use a valid IC, or leave blank.
XC4	INVALID OTHER PCA	Failed	EM Table Edit	When used, the Other PCA must be found in the PA Table and set to Active. No match was found.	Check the PA Table. Create a new PCA, if appropriate. Use a valid PCA, or leave blank.

XB3 - XC4

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
XC5	OTHER OD NOT IN D11	Failed	EM Table Edit	When used, the Other Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table. No match was found.	Check the UCM Object section. Use a valid Object Detail code, or leave blank.
XC6	OTHER AO NOT IN D12	Failed	EM Table Edit	When used, the Other Agency Object must be found in the D12 - Agency Object Descriptor Table. No match was found.	Check the D12 Descriptor Table. Use a valid Agency Object code, or leave blank.
XC7-XJ9	Not used				
XK0	CTO IND NOT Y, N OR B	Failed	EM Table Edit	The CTO Indicator must be 'Y, N' or blank.	Reenter using a valid code.
XK1	INVALID CTO RSV ACCT	Failed	EM Table Edit	When the CTO Indicator is 'N' or blank, the CTO Percent, Index and PCA must be blank.	Check the CTO Indicator and use compatible codes.
XK2	CTO RSV ACCT REQUIRD	Failed	EM Table Edit	When the CTO Indicator is 'Y', the CTO percent and PCA must be entered.	Check the CTO Indicator and use compatible codes.
XK3-XR0	Not used				
XR1	INV FFY FOR GENERATE	Failed	EM Table Edit	The FFY entered is not the Current or Prior FFY. The FFY used in a "Generate" transaction can be only the Current or Prior FFY.	Review the transaction. If the "Generate" transaction is intended, modify the FFY to be only the prior or current FFY. Reenter the transaction.
XR2	INFO ELEM NOT BLANK	Failed	EM Table Edit	Data was entered in the information fields when using the "Generate" function. Only the Control Key (FFY; or FFY, Position; or FFY, Position and Employee) is allowed for this transaction.	Review the transaction. If the "Generate" transaction is intended, reenter the transaction with only the Control Key (FFY; or FFY, Position; or FFY, Position and Employee) data present.
XR3	REC PREV ROLLED	Failed	EM Table Edit	A record(s) already exists for the Control Key (FFY; or FFY, Position; or FFY, Position and Employee). A new FFY record was previously created.	Review the transaction and use individual "Add" transactions, if appropriate.

XC5 - XR3

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
XR4	NO REC FOUND TO GEN	Failed	EM Table Edit	There is no previous record for the Organization Code specified. "Generate" transactions must find a matching record in the FFY specified.	Check the FFY (and the Position and/or Employee, if needed) used to "Generate" new EM Tables and use only the prior or current FFY (and a Position and/or Employee that currently exists, if Position and/or Employee is used).
XR5	NO FFY FOUND TO GEN	Failed	EM Table Edit	There is no previous record for the FFY specified. No match was found.	Review the new year OC Table Shadow File. Also review the FFY intended to "Generate" from in the transaction. Reenter the transaction.
XR6- XZ9	Not used				
X01	MISSING LC RECORD	Failed	EM Table Edit	A LC Table record must be present for the same FFY in the EM Master Table record.	Enter a LC Table for the FFY needed.
X02	INVALID EMP NBR	Failed	EM Table Edit	The Employee Number must be nine digits unless the Employee Type is 'G'. When the Employee type is 'G', the Employee Number must be blank.	Check the Employee Type and use compatible codes.
X03	INVALID POSITION	Failed	EM Table Edit	When the Employee Type is 'G', the first six digits of the Position Number (Agency and Payroll Reporting Unit) must be numeric. The remaining positions must be blank. When the Position Coding Indicator in the LC Table is 'N', Position Number must be blank; otherwise, Position Number must be numeric.	Check the FFY used and reenter using a valid Control Key, if appropriate.
X04	Not used				
X05	INVALID FUNCTION	Failed	EM Table Edit	The Function must be 'A, C, D, G, P, S or X' for the EM Table.	Enter one of the listed valid functions or press an F key.
X06	INVALID EMP NAME	Failed	EM Table Edit	At least one alphanumeric character must be present in the Employee Name field. Blank is not allowed.	Enter the employee's name, a group name or some valid coding '0-9, A-Z'.

XR4 - X06

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X07	INVALID AVG HRS	Failed	EM Table Edit	Enter the average number of hours per month. When required, it must be a positive non-zero number in NNN.N format.: LC-DIST-METHOD A S EMP-DIST-METHOD = A * * EMP-PAY-RATE = H * * EMP-DIST-METHOD = S * * EMP-PAY-RATE = M REQ REQ EMP-DIST-METHOD = S REQ REQ EMP-PAY-RATE = H * * EMP-DIST-METHOD = * * * EMP-PAY-RATE = M * OPT EMP-DIST-METHOD = * * OPT * = Blank	If appropriate, enter the average hours.
X08	INVALID TS IND	Failed	EM Table Edit	The Timesheet Indicator must be 'Y or N'. Blank is not allowed.	Reenter using one of the valid Timesheet Indicators.
X09	INVALID AVG RATE IND	Failed	EM Table Edit	Enter the Average Hourly Rate Indicator: LC-DIST-METHOD A S EMP-DIST-METHOD = A * * EMP-DIST-METHOD = S Y/N Y/N EMP-DIST-METHOD = * * Y/N/* * = Blank	If appropriate, enter the Average Hourly Rate Indicator.
X10	INVALID DIST METHOD	Failed	EM Table Edit	The Distribution Method must be 'A, S' or blank in the EM Table.	Reenter using a valid code or blank.
X11	INVAL OT CODING IND	Failed	EM Table Edit	The Overtime Coding Indicator must be 'Y, N' or blank for the EM Table.	Reenter using a valid code or blank.
X12	INVALID EMP TYPE	Failed	EM Table Edit	The Employee Type must be 'G or S'. Blank is not allowed.	Reenter using one of the valid Employee Type Indicators.
X13	INVALID PAY RATE IND	Failed	EM Table Edit	Enter the Pay Rate Indicator: LC-DIST-METHOD A S EMP-DIST-METHOD = A * * EMP-DIST-METHOD = S H/M H/M EMP-DIST-METHOD = * * H/M * = Blank	If appropriate, enter the Pay Rate Indicator.

X07 - X13

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X14	INVAL STAFF BENE IND	Failed	EM Table Edit	Enter the Staff Benefits Distribution Method Indicator: LC-DIST-METHOD 　　　　　　　　　　　A　　S EMP-DIST-METHOD　= A　A/S　A/S EMP-DIST-METHOD　= S　S　　S EMP-DIST-METHOD　= *　A/S/*　S/* * = Blank	If appropriate, enter the Staff Benefits Distribution Method Indicator.
X15	INVALID REG RATE	Failed	EM Table Edit	Enter the Regular rate. When required, it must be a positive non-zero number in the 'NNNNNNN' format; $2500.65 = 0002501. LC-DIST-METHOD 　　　　　　　　　　　A　　S EMP-DIST-METHOD　= A　*　　* EMP-DIST-METHOD　= S　REQ　REQ EMP-DIST-METHOD　= *　*　　REQ * = Blank	Leave blank, or enter digits if required.
X16	INVALID OT RATE	Failed	EM Table Edit	Enter the Overtime rate. When required, it must be a positive non-zero number in the 'NNNNNNN' format; $2500.65 = 0002501. LC-DIST-METHOD 　　　　　　　　　　　A　　S EMP-DIST-METHOD　= A　*　　* EMP-DIST-METHOD　= S　OPT　OPT EMP-DIST-METHOD　= *　*　　OPT * = Blank	Leave blank, or enter digits if required.
X17	INVALID SD RATE	Failed	EM Table Edit	Enter the Shift Differential rate. When required, it must be a positive non-zero number in the 'NNNNNNN' format; $2500.65 = 0002501. LC-DIST-METHOD 　　　　　　　　　　　A　　S EMP-DIST-METHOD　= A　*　　* EMP-DIST-METHOD　= S　OPT　OPT EMP-DIST-METHOD　= *　*　　OPT * = Blank	Leave blank, or enter digits if required.

X14 - X17

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X18	INVALID SDOT RATE	Failed	EM Table Edit	Enter the Shift Differential Overtime rate. When required, it must be a positive non-zero number in the 'NNNNNNN' format; $2500.65 = 0002501. LC-DIST-METHOD A S * * EMP-DIST-METHOD = A EMP-DIST-METHOD = S OPT OPT EMP-DIST-METHOD = * * OPT * = Blank	Leave blank, or enter digits if required.
X19	INVALID HOME PERCENT	Failed	EM Table Edit	The Home Base percent must be entered with a value greater than or equal to 0.0001 in the 'N.NNNN' format. The sum of all non-blank percents must equal 100 percent (1.0000).	Review the Home Base percentage values in the transaction. Reenter the transaction with the correct percentage format and total.
X20	INVALID CTO PCNT	Failed	EM Table Edit	If the CTO Indicator is 'N', or blank, the CTO Percent must be blank. If the CTO Indicator is 'Y', the CTO Percent must be numeric, equal to or greater than '1.0000'.	Review the CTO percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.
X21	INVALID OASDI IND	Failed	EM Table Edit	Enter the OASDI Indicators (REG, OT, SD, SDOT). This error code applies to all four indicators. LC-STAFF-BENEFIT A S * * EMP-STAFF-BENEFIT = A EMP-STAFF-BENEFIT = S Y/N Y/N EMP-STAFF-BENEFIT = * * Y/N * = Blank	If appropriate, enter the OASDI Indicators.
X22- X24	Not used				
X25	INVALID OASDI PCNT	Failed	EM Table Edit	If the Staff Benefits Indicator is 'A' or blank, the OASDI Percent must be blank. If the Staff Benefits Indicator is 'S' and if any OASDI Indicator (REG, OT, SD or SDOT) is 'Y', the OASDI Percent must be numeric, greater than '0.0000', otherwise it must be blank.	Review the Health percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.

X18 - X25

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X26	INVALID RETIRE IND	Failed	EM Table Edit	Enter the Retirement Indicators (REG, OT, SD, SDOT). This error code applies to all four indicators. LC-STAFF-BENEFIT $\underline{A}$ $\underline{S}$ EMP-STAFF-BENEFIT = A * * EMP-STAFF-BENEFIT = S Y/N Y/N EMP-STAFF-BENEFIT = * * Y/N * = Blank	If appropriate, enter the Retirement Indicators.
X27-X29	Not used				
X30	INVALID RETIRE PCNT	Failed	EM Table Edit	If the Staff Benefits Indicator is 'A' or blank, the Retirement Percent must be blank. If the Staff Benefits Indicator is 'S' and if any Retirement Indicator (REG, OT, SD or SDOT) is 'Y', the Retirement Percent must be numeric, greater than '0.0000', otherwise it must be blank.	Review the Health percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.
X31	INVALID HEALTH IND	Failed	EM Table Edit	Enter the Health Indicators (REG, OT, SD, SDOT). This error code applies to all four indicators. LC-STAFF-BENEFIT $\underline{A}$ $\underline{S}$ EMP-STAFF-BENEFIT = A * * EMP-STAFF-BENEFIT = S Y/N Y/N EMP-STAFF-BENEFIT = * * Y/N * = Blank	If appropriate, enter the Health Indicators.
X32-X34	Not used				
X35	INVALID HEALTH PCNT	Failed	EM Table Edit	If the Staff Benefits Indicator is 'A' or blank, the Health Percent must be blank. If the Staff Benefits Indicator is 'S' and if any Health Indicator (REG, OT, SD or SDOT) is 'Y', the Health Percent must be numeric, greater than '0.0000', otherwise it must be blank.	Review the Health percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.

X26 - X35

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X36	INVALID DENTAL IND	Failed	EM Table Edit	Enter the Dental Indicators (REG, OT, SD, SDOT). This error code applies to all four indicators. LC-STAFF-BENEFIT A S EMP-STAFF-BENEFIT = A * * EMP-STAFF-BENEFIT = S Y/N Y/N EMP-STAFF-BENEFIT = * * Y/N * = Blank	If appropriate, enter the Dental Indicators.
X37-X39	Not used				
X40	INVALID DENTAL PCNT	Failed	EM Table Edit	If the Staff Benefits Indicator is 'A' or blank, the Dental Percent must be blank. If the Staff Benefits Indicator is 'S' <u>and</u> if any Dental Indicator (REG, OT, SD or SDOT) is 'Y', the Dental Percent must be numeric, greater than '0.0000', otherwise it must be blank.	Review the Dental percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.
X41	INVAL REG ADD-ON IND	Failed	EM Table Edit	The Regular Add-on Indicator must be blank if all other data for the Add-on is blank. Otherwise, it must be 'Y or N'.	Reenter using a valid code or blank.
X42	INVAL OT ADD-ON IND	Failed	EM Table Edit	The Overtime Add-on Indicator must be blank if all other data for the Add-on is blank. Otherwise, it must be 'Y or N'.	Reenter using a valid code or blank.
X43	INVAL SD ADD-ON IND	Failed	EM Table Edit	The Shift Differential Add-on Indicator must be blank if all other data for the Add-on is blank. Otherwise, it must be 'Y or N'.	Reenter using a valid code or blank.
X44	INV SDOT ADD-ON IND	Failed	EM Table Edit	The Shift Differential Overtime Add-on Indicator must be blank if all other data for the Add-on is blank. Otherwise, it must be 'Y or N'.	Reenter using a valid code or blank.
X45	INVALID ADD-ON PCNT	Failed	EM Table Edit	If any Add-on Indicator is 'Y', the Add-on percent must be greater than '0.0000'. Otherwise, it must be blank.	Review the Add-on percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.
X46	PERCENTS MUST = 100%	Failed	EM Table Edit	The sum of the Home Base distribution percent fields must equal 1.0000 (100 percent).	Check the percentage and recalculate. Reenter the percentage(s).

X 3 6 - X 4 6

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X47	ORG NOT IN D01 TABLE	Failed	EM Table Edit	The Organization Code in the transaction must be found in the D01 - Statewide Organization Descriptor Table.	The D01 Descriptor Table is controlled by CALSTARS staff. Call the CALSTARS Hotline for help.
X48	ADD/MATCH ERROR	Failed	EM Table Edit	An attempt was made to add an EM Table record with the same Control Key (FFY, Position Number and, if used, Employee Number). Match is not allowed.	Reenter the transaction with a unique Control Key(FFY, Position Number and, if used, Employee Number).
X49	CHANGE/MATCH ERROR	Failed	EM Table Edit	An attempt was made to change a record. The Control Key (FFY, Position Number and, if used, Employee Number) does not match any record in the EM Table. No match was found.	Reenter the transaction with a Control Key (FFY, Position Number and, if used, Employee Number) that matches the one on file.
X50	DELETE/MATCH ERROR	Failed	EM Table Edit	An attempt was made to delete a record. The Control key (FFY, Position Number and, if used, Employee Number) does not match any record in the EM Table. No match was found.	Reenter the transaction with a Control Key (FFY, Position Number and, if used, Employee Number) that matches the one on file.
X51	HOME 1 MUST BE KEYED	Failed	EM Table Edit	The first Home Base distribution cannot be blank.	Enter a Home Base distribution on Home Base Line 1.
X52	CR MUST BE BLANK	Failed	EM Table Edit	If none of the Add-on Indicators is 'Y', the credit section for the Add-on must be blank.	Check the EM Table Add-on screen (Screen 3) and enter/blank the appropriate coding.
X53- X71	Not used				
X72	INVAL WORK WEEK IND	Failed	EM Table Edit	The Work Week Group Indicator must be 'Y or N'. Blank is not allowed.	Check the Work Week Group Indicator and use compatible codes.
X73	INVALID MONTHLY RATE	Failed	EM Table Edit	The Monthly Rate must be blank or a positive non-zero number in the 'NNNNNN' format; $2500.65 = 0002501.	Leave blank, or enter digits, if required.
X74	TIMESHEET MISSING	Failed	Timesheet Edit	An attempt was made to enter an Adjustment Timesheet and no matching original Timesheet was found.	Check the Timesheet Control Key (Function 32) and the Adjustment Timesheet Key. If the key to the Adjustment Timesheet is correct, then first reenter the original Timesheet (Function 32) before entering an Adjustment Timesheet.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X75-X78	Not used				
X79	DIST MUST BE ACTUALS	Failed	Timesheet Edit	Adjustment Timesheet records cannot be entered if the Distribution Method is 'S' in either the EM or LC Tables.	Review the costing method and determine if a timesheet is appropriate. NOTE: Consider carefully before changing any costing method.
X80	ADD/MATCH ERROR	Failed	Timesheet Edit	An attempt was made to Add a Timesheet or an Adjustment Timesheet and a Timesheet or an Adjustment Timesheet with the same Position Number, Employee Number and Pay Period is already on the Timesheet Table or Adjustment Timesheet Table. Match is not allowed.	Enter the transaction with a unique Control Key.
X81	CHANGE/MATCH ERROR	Failed	Timesheet Edit	An attempt was made to Change a Timesheet or an Adjustment Timesheet but there was no Timesheet or Adjustment Timesheet on the Timesheet Table or the Adjustment Timesheet Table with the same Position Number, Employee Number and Pay Period. No match was found.	Check the Control Key. If appropriate, reenter the transaction with a Control Key that matches one on file.
X82	DELETE/MATCH ERROR	Failed	Timesheet Edit	An attempt was made to Delete a Timesheet or Adjustment Timesheet but there was no Timesheet or Adjustment Timesheet on the Timesheet Table or Adjustment Timesheet Table with the same Position Number, Employee Number and Pay Period.	Check the Control Key. If appropriate, reenter the transaction with a Control Key that matches one on file.
X83	ORG NOT IN D01 TABLE	Failed	Timesheet Edit	The Organization Code in the transaction must be found in the D01 - Statewide Organization Descriptor Table.	The D01 Descriptor Table is controlled by the CALSTARS staff. Call the CALSTARS Hotline for help.
X84	EMPL NOT IN EM TABLE	Failed	Timesheet Edit	The Employee Number, Position Number and Pay Period Year does not match a record on the EM Table. To match Pay Period Year when Pay Period Month is 01-06, use Pay Period Year minus one; otherwise, use Pay Period Year.	Check the Control Key. If appropriate, reenter the transaction with a Control Key that matches one on file.

X75 - X84

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X85	INVALID YEAR	Failed	Timesheet Edit	The Year must be numeric in the 'NN' format (1999 = 99).	Enter a valid calendar year.
X86	INVALID MONTH	Failed	Timesheet Edit	The Month must be a number '01-12' (September = 09).	Enter a valid calendar month.
X87	INVALID PAGE	Failed	Timesheet Edit	The Page Number must be a 2-digit number greater than '00'.	Enter a valid page number.
X88	INVALID FUNCTION	Failed	Timesheet Edit	The Function must be 'A, C, D, or P' for the Timesheet Table. The Function must be 'A, C, D, P or T' for the Adjustment Timesheet Table.	Enter one of the listed valid functions or press a F key.
X89	INVALID AVG RATE IND	Failed	Timesheet Edit	The Average Hourly Rate Indicator must be blank if the Distribution Method on the EM Table is 'A'; or if the Distribution Method on the EM Table is blank and the Distribution Method on the LC Table is 'A'. The Average Hourly Rate Indicator must be 'Y', 'N' or blank if the Distribution Method on the EM Table is 'S'; or if the Distribution Method on the EM Table is blank and the Distribution Method on the LC Table is 'S'. The Average Hourly Rate Indicator must always be blank on an Adjustment Timesheet.	Review the transaction and use compatible codes.
X90	INVALID HOURS	Failed	Timesheet Edit	Hours must be numeric, greater than zero and entered in the format that assumes two decimal places without leading zeros. (Example: 176.00 hrs = 17600).	Reenter the hours in the correct format.
X91	INVALID HOUR TYPE	Failed	Timesheet Edit	For each line entered on the Timesheet or the Adjustment Timesheet, the hour type must be one of these values: 'REG, OT SD SDOT, VAC, SL, HOL, CTO, CTD, CT; alternatively, 0009, 1008, 2007, 3006, 4005, 5004, 6003, 7002, 8001 or 9005'. Blank is not allowed.	Reenter a valid Hour Type for each line using the list of valid codes.
X92	NO DATA IN 1ST DIST	Failed	Timesheet Edit	The first line of the Timesheet must be entered. Blank is not allowed.	Enter a Timesheet record on the first Timesheet distribution line.

X85 - X92

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X93	INVAL HOME BASE IND	Failed	Timesheet Edit	The Home Base Indicator must be 'Y, 1, N or 0' for each line on the Timesheet. Blank is not allowed.	Review the transaction and use the appropriate code.
X94	INVALID ORG AND YEAR	Failed	Timesheet Edit	The Organization Code and Year must match in the LC Table. If Pay Period Month is 01-06, use Pay Period Year minus one; otherwise, use Pay Period year to determine the year for which a matching LC Table must be present. Blank is not allowed.	Check the Year and enter a valid code.
X95	HOME BASE MUST BE Y	Failed	Timesheet Edit	If the Hour Type is 'CT' or '9005', the Default to Home Base Indicator must be 'Y or 1'. If the Hour Type is 'CTO or 7002', the Default to Home Base Indicator must be 'Y or 1'.	Review the transaction and use compatible codes.
X96	HOME BASE MUST BE N	Failed	Timesheet Edit	If the Hour Type is 'VAC, SL, HOL or CTD' (alternatively, '5404, 6003, 4005 or 8001'), the Default to Home Base Indicator must be 'N or 0'.	Review the transaction and use compatible codes.
X97	OT/SDOT NOT ALLOWED	Failed	Timesheet Edit	If the EM Table Overtime Coding Indicator is 'N', or if the EM Table Overtime Coding Indicator is blank and the LC Table Overtime coding Indicator is 'N', neither Overtime nor Shift Differential Overtime may be coded on the Timesheet.	Review the transaction and use compatible codes.
X98	NO DEL CFY,PFY,PPFY	Failed	Em Table Edit	An attempt was made to globally delete records for the Current, Prior or Prior-prior Fiscal Year. CY, PY and PPY record are protected from Global Delete.	CY, PY and PPY records must be deleted individually using Function 'D', as appropriate.
X99	INVAL TS ST AGY OBJ	Failed	LC Table Edit	The Agency Object for Timesheet Statistics entered in the LC Table is not in the D12 - Agency Object Descriptor Table for Statistics (Object Detail '998').	Check the D12 Descriptor Table and reenter using a valid Agency Object. If appropriate, create a new Agency Object. Reenter the transaction.

X93 - X99

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
YA0	INVALID VISION PCA	Failed	LC Table Edit	The Vision PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.
YA1	VISION OD NOT D11	Failed	LC Table Edit	The Vision Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table.	Check the UCM Object section and compare with the Object Detail code used in the transaction. If that code is intended, call the CALSTARS Hotline.
YA2	VISION AO NOT IN D12	Failed	LC Table Edit	The Vision Agency Object, when used, must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object, or leave blank. If appropriate, create a new Agency Object. Reenter the transaction.
YA3	INVALID MED INDEX	Failed	LC Table Edit	The Medicare Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.
YA4	INVALID MED PCA	Failed	LC Table Edit	The Medicare PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.
YA5	MED OD NOT IN D11	Failed	LC Table Edit	The Medicare Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table.	Check the UCM Object section and compare with the Object Detail code used in the transaction. If that code is intended, call the CALSTARS Hotline.
YA6	MED AO NOT IN D12	Failed	LC Table Edit	The Medicare Agency Object, when used, must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object, or leave blank. If appropriate, create a new Agency Object. Reenter the transaction.
YA7	INVALID MED PCNT	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'; or if all Medicare Indicators are 'N', the Medicare Percent must be zero or blank. If the Staff Benefits Indicator is 'S' or any Medicare Indicator is 'Y', use some percent more than zero in the 'N.NNNN' format.	Review the Medicare percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.

YA0 - YA7

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
YA8	INVAL MED INDS/PCNT	Failed	LC Table Edit	The REG, OT, SD and SDOT indicators and Percent field for Medicare must be blank if the Staff Benefits Indicator is 'A'.	Review the transaction and use compatible codes.
YA9	MED INDS REQUIRED	Failed	LC Table Edit	The REG, OT, SD and SDOT Indicators for Medicare must be set to 'Y or N' if the Staff Benefits Indicator is 'S'.	Review the transaction and use compatible codes.
YB0	INVALID OTHER INDEX	Failed	LC Table Edit	The Other Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.
YB1	INVALID OTHER PCA	Failed	LC Table Edit	The Other PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.
YB2	OTHER OD NOT IN D11	Failed	LC Table Edit	The Other Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table.	Check the UCM Object section and compare with the Object Detail code used in the transaction. If that code is intended, call the CALSTARS Hotline.
YB3	OTHER AO NOT IN D12	Failed	LC Table Edit	The Other Agency Object, when used, must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object, or leave blank. If appropriate, create a new Agency Object. Reenter the transaction.
YB4	INVALID OTHER PCNT	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'; or if all Other Indicators are 'N', the Other Percent must be zero or blank. If the Staff Benefits Indicator is 'S' or any Other Indicator is 'Y', use some percent more than zero in the 'N.NNNN' format.	Review the Other percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.
YB5	INVAL OTHER IND/PCNT	Failed	LC Table Edit	The REG, OT, SD and SDOT indicators and Percent field for Other must be blank if the Staff Benefits Indicator is 'A'.	Review the transaction and use compatible codes.
YB6	OTHER INDS REQUIRED	Failed	LC Table Edit	The REG, OT, SD and SDOT Indicators for Other Benefits must be 'Y or N' if the Staff Benefits Indicator is 'S'.	Review the transaction and use compatible codes.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
YB7	KEY FIELD NOT ALLOW	Failed	Timesheet Edit	The Control Key (FFY; or FFY, Position; or FFY, Position and Employee) contains information that is not allowed when used with this specific Function.	Check the transaction Control Key (FFY; or FFY, Position; or FFY, Position and Employee). Blank the appropriate field(s) and reenter the transaction.
YB8	PRINT FFY HAS DATA	Failed	EM Table	An attempt was made to print a FFY of the EM Table. In addition to the 'S' Function and the FFY, there was other data on the screen. For a valid Print FFY request, only the Print Operator and the FFY may be entered.	Review the screen. If it is intended to print the EM tables for a specific FFY, clear all the data on the screen except for the Print FFY ('S') Function and the 2-digit FFY.
YB9	BLANK REQD FOR 'P'	Failed	LC Table Edit	The "Print" function requires all information fields to be blank.	Reenter the transaction with only the Function.
YC0- YI9	Not used				
YJ0	CTO IND NOT Y OR N	Failed	LC Table Edit	The CTO Reserve Indicator must be 'Y or N'.	Review the transaction and use a valid code.
YJ1	INVALID CTO RSV ACCT	Failed	LC Table Edit	If the CTO Reserve Indicator is 'N', the CTO Percent, Index Code and PCA must be blank.	Review the transaction and use compatible coding.
YJ2	CTO RSV ACCT REQD	Failed	LC Table Edit	If the CTO Reserve Indicator is 'Y', the CTO Percent must be numeric and greater than 1.0000; and the CTO PCA must be numeric.	Review the transaction and use compatible coding.
YJ3- YZ9	Not used				
Y01	DUPLICATE ON FILE	Failed	LC Table Edit	An attempt was made to "Add" a record to the LC Table with the same Control Key (FFY). Match is not allowed.	Enter the transaction with a unique Control Key, or use the "Change" function.
Y02	CHANGE/NO MATCH ERR	Failed	LC Table Edit	An attempt was made to "Change" a record. The Control Key(FFY) does not match any record on the LC Table. No match was found.	Reenter the transaction with a Control Key that matches the correct one on file.
Y03	DELETE/NO MATCH ERR	Failed	LC Table Edit	An attempt was made to "Delete" a record. The Control Key (FFY) does not match any record on the LC Table. No match was found.	Reenter the transaction with a Control Key that matches the correct one on file.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y04	INVALID FUNCTION	Failed	LC Table Edit	The Function used in the transaction was invalid. Valid codes are 'A, C, D and S'.	Enter one of the valid codes.
Y05	ORG NOT IN D01 TABLE	Failed	LC Table Edit	The Organization Code in the transaction cannot be found in the D01 - Statewide Organization Descriptor Table.	The D01 Descriptor Table is controlled by the CALSTARS staff. Call the CALSTARS Hotline for help.
Y06	LC DEL NOT ALLOWED	Failed	LC Table Edit	The LC Table cannot be deleted for the current fiscal year, the prior fiscal year, or the prior-prior fiscal year.	Review the transaction for the intended action.
Y07	INVALID CTO PCNT	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'; or if all CTO Indicators are 'N', the CTO Percent must be zero or blank. If the Staff Benefits Indicator is 'S' or any CTO Indicator is 'Y', use some percent more than zero in the 'N.NNNN' format.	Review the CTO percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format.
Y08	INVALID AVG MO HRS	Failed	LC Table Edit	If the Distribution Method Indicator is 'A', the average number of hours per month must be blank. If the Distribution Method Indicator is 'A', the average number of hours must be a non-zero positive number entered in the 'NNN.N' format.	Check the Distribution Method used and use compatible codes.
Y09	INVALID SUPP INDEX	Failed	LC Table Edit	The Supplemental Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.
Y10	INVALID SUPP PCA	Failed	LC Table Edit	The Supplemental PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.
Y11	INVALID UNDIST INDEX	Failed	LC Table Edit	The Undistributed Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.
Y12	INVALID UNDIST PCA	Failed	LC Table Edit	The Undistributed PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.

Y04 - Y12

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y13	INVALID VRANC INDEX	Failed	LC Table Edit	The Variance Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.
Y14	INVALID VRANC PCA	Failed	LC Table Edit	The Variance PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.
Y15	INVALID REG OASDI	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the OASDI Regular Time Indicator must be blank. If the Staff Benefits Indicator is 'S', the OASDI Regular Time Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y16	INVALID OT OASDI	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the OASDI Overtime Indicator must be blank. If the Staff Benefits Indicator is 'S', the OASDI Overtime Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y17	INVALID SD OASDI	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the OASDI Shift Differential Indicator must be blank. If the Staff Benefits Indicator is 'S', the OASDI Shift Differential Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y18	INVALID SDOT OASDI	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the OASDI Shift Differential Overtime Indicator must be blank. If the Staff Benefits Indicator is 'S', the OASDI Shift Differential Overtime Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y19	INVALID OASDI PCNT	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'; or if all OASDI Indicators are 'N', the OASDI Percent must be zero or blank. If the Staff Benefits Indicator is 'S' or any OASDI Indicator is 'Y', use some percent more than zero in the 'N.NNNN' format.	Review the Staff benefits Indicator coding and the OASDI percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format, or leave blank, if appropriate.
Y20	INVALID OASDI INDEX	Failed	LC Table Edit	The OASDI Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.

Y13 - Y20

CODE	MESSAGE	SEVERITY/STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y21	INVALID OASDI PCA	Failed	LC Table Edit	The OASDI PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.
Y22	INVALID REG RETIRE	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the Retirement Regular Time Indicator must be blank. If the Staff Benefits Indicator is 'S', the Retirement Regular Time Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y23	INVALID OT RETIRE	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the Retirement Overtime Indicator must be blank. If the Staff Benefits Indicator is 'S', the Retirement Overtime Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y24	INVALID SD RETIRE	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the Retirement Shift Differential Indicator must be blank. If the Staff Benefits Indicator is 'S', the Retirement Shift Differential Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y25	INVALID SDOT RETIRE	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the Retirement Shift Differential Overtime Indicator must be blank. If the Staff Benefits Indicator is 'S', the Retirement Shift Differential Overtime Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y26	INVALID RETIRE PCNT	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'; or if all Retirement Indicators are 'N', the Retirement Percent must be zero or blank. If the Staff Benefits Indicator is 'S' or any Retirement Indicator is 'Y', use some percent more than zero in the 'N.NNNN' format.	Review the Staff Benefits Indicator coding and the Retirement percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format, or leave blank, if appropriate.
Y27	INVALID RETIRE INDEX	Failed	LC Table Edit	The Retirement Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y28	INVALID RETIRE PCA	Failed	LC Table Edit	The Retirement PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.
Y29	INVALID REG HEALTH	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the Health Regular Time Indicator must be blank. If the Staff Benefits Indicator is 'S', the Health Regular Time Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y30	INVALID OT HEALTH	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the Health Overtime Indicator must be blank. If the Staff Benefits Indicator is 'S', the Health Overtime Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y31	INVALID SD HEALTH	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the Health Shift Differential Indicator must be blank. If the Staff Benefits Indicator is 'S', the Health Shift Differential Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y32	INVALID SDOT HEALTH	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the Health Shift Differential Overtime Indicator must be blank. If the Staff Benefits Indicator is 'S', the Health Shift Differential Overtime Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y33	INVALID HEALTH PCNT	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'; or if all Health Indicators are 'N', the Health Percent must be zero or blank. If the Staff Benefits Indicator is 'S' or any Health Indicator is 'Y', use some percent more than zero in the 'N.NNNN' format.	Review the Staff Benefits Indicator coding and the Health percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format, or leave blank, if appropriate.
Y34	INVALID HEALTH INDEX	Failed	LC Table Edit	The Health Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.
Y35	INVALID HEALTH PCA	Failed	LC Table Edit	The Health PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y36	INVALID REG DENTAL	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the Dental Regular Time Indicator must be blank. If the Staff Benefits Indicator is 'S', the Dental Regular Time Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y37	INVALID OT DENTAL	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the Dental Overtime Indicator must be blank. If the Staff Benefits Indicator is 'S', the Dental Overtime Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y38	INVALID SD DENTAL	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the Dental Shift Differential Indicator must be blank. If the Staff Benefits Indicator is 'S', the Dental Shift Differential Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y39	INVALID SDOT DENTAL	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', the Dental Shift Differential Overtime Indicator must be blank. If the Staff Benefits Indicator is 'S', the Dental Shift Differential Overtime Indicator must be 'Y or N'.	Check the Staff Benefits Indicator used and use compatible codes.
Y40	INVALID DENTAL PCNT	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'; or if all Dental Indicators are 'N', the Dental Percent must be zero or blank. If the Staff Benefits Indicator is 'S' or any Dental Indicator is 'Y', use some percent more than zero in the 'N.NNNN' format.	Review the Staff Benefits Indicator coding and the Dental percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format, or leave blank, if appropriate.
Y41	INVALID DENTAL INDEX	Failed	LC Table Edit	The Dental Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.
Y42	INVALID DENTAL PCA	Failed	LC Table Edit	The Dental PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.
Y43	OT AGCY OBJ NOT D12	Failed	LC Table Edit	The Overtime Agency Object, when used, must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object, or leave blank. If appropriate, create a new Agency Object. Reenter the transaction.

Y36 - Y43

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y44	SDOT AGY OBJ NOT D12	Failed	LC Table Edit	The Shift Differential Overtime Agency Object, when used, must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object, or leave blank. If appropriate, create a new Agency Object. Reenter the transaction.
Y45	INVALID DIST METHOD	Failed	LC Table Edit	The Distribution Method must be 'S' or 'A'.	Check the Distribution Method used. NOTE: Consider carefully before changing and Distribution Method.
Y46	INVALID STATS IND	Failed	LC Table Edit	The Statistics Indicator must be 'Y or N'.	Reenter using a valid code.
Y47	INV AVG HOURLY RATE	Failed	LC Table Edit	When Actual Costing is used, the Average Hourly Rate Indicator must be blank. When Standard Costing is used, the Average Hourly Rate indicator must be 'Y or N'.	Check the Distribution Method used and use compatible codes.
Y48	INVALID OT CODING	Failed	LC Table Edit	The Overtime Coding Indicator must be 'Y or N'.	Reenter using a valid code.
Y49	INVAL STAFF BENEFITS	Failed	LC Table Edit	If the Distribution Method is 'A', the Staff Benefits Indicator must be 'A' or 'S'. If the Distribution Method is 'S', the Staff Benefits Indicator must be 'S'.	Check the Distribution Method used and use compatible codes.
Y50	INVAL REG ADD-ON IND	Failed	LC Table Edit	If all data on the Add-on line is blank, the Add-on Regular Time Indicator must be blank. If any data on the line is entered, the Add-on Regular Time Indicator must be 'Y or N'.	Check the transaction and use compatible codes.
Y51	INVAL OT ADD-ON IND	Failed	LC Table Edit	If all data on the Add-on line is blank, the Add-on Overtime Indicator must be blank. If any data on the line is entered, the Add-on Overtime Indicator must be 'Y or N'.	Check the transaction and use compatible codes.
Y52	INVAL SD ADD-ON IND	Failed	LC Table Edit	If all data on the Add-on line is blank, the Add-on Shift Differential Indicator must be blank. If any data on the line is entered, the Add-on Shift Differential Indicator must be 'Y or N'.	Check the transaction and use compatible codes.
Y53	INV SDOT ADD-ON IND	Failed	LC Table Edit	If all data on the Add-on line is blank, the Add-on Shift Differential Overtime Indicator must be blank. If any data on the line is entered, the Add-on Shift Differential Overtime Indicator must be 'Y or N'.	Check the transaction and use compatible codes.

Y44 - Y53

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y54	INVAL ADD-ON PCNT	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'; or if all Add-on Indicators are 'N', the Add-on Percent must be zero or blank. If the Staff Benefits Indicator is 'S' or any Add-on Indicator is 'Y', use some percent more than zero in the 'N.NNNN' format.	Review the Staff Benefits Indicator coding and the Add-on percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format, or leave blank, as appropriate.
Y55	ADD-ON OD NOT IN D11	Failed	LC Table Edit	The Add-on Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table.	Check the UCM Object section and compare with the Object Detail code used in the transaction. If that code is intended, call the CALSTARS Hotline.
Y56	ADD-ON AO NOT IN D12	Failed	LC Table Edit	The Add-on Agency Object, when used, must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object, or leave blank. If appropriate, create a new Agency Object. Reenter the transaction.
Y57	INVALID ADD-ON INDEX	Failed	LC Table Edit	The Add-on Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.
Y58	INVALID ADD-ON PCA	Failed	LC Table Edit	The Add-on PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.
Y59	CR OBJ DTL NOT D11	Failed	LC Table Edit	The Add-on Credit Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table.	Check the UCM Object section and compare with the Object Detail code used in the transaction. If that code is intended, call the CALSTARS Hotline.
Y60	CR AGY OBJ NOT D12	Failed	LC Table Edit	The Add-on Credit Agency Object, when used, must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object, or leave blank. If appropriate, create a new Agency Object. Reenter the transaction.
Y61	INV POSITION CODING	Failed	LC Table Edit	The Position Coding Indicator must be 'Y or N'.	Reenter using a valid code.
Y62	OASDI DATA NOT ALLOW	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A', all OASDI Indicators must be blank and the OASDI Percent must also be blank.	Check the Staff Benefits Indicator and use a compatible code.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y63	ALL OASDI INDS REQ	Failed	LC Table Edit	If the Staff Benefits Indicator is 'S', all OASDI Indicators must be entered and each Indicator must be 'Y or N'.	Check the Staff Benefits Indicator and use a compatible code.
Y64	RETIRE DATA NOT ALLW	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'. the Retirement Indicators must be blank and the Retirement Percent must also be blank.	Check the Staff Benefits Indicator and use a compatible code.
Y65	ALL RETIRE INDS REQ	Failed	LC Table Edit	If the Staff Benefits Indicator is 'S', the Retirement Indicators must be 'Y or N'.	Check the Staff Benefits Indicator and use a compatible code.
Y66	HEALTH DATA NOT ALLW	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'. the Health Indicators must be blank and the Health Percent must also be blank.	Check the Staff Benefits Indicator and use a compatible code.
Y67	ALL HEALTH INDS REQ	Failed	LC Table Edit	If the Staff Benefits Indicator is 'S', the Health Indicators must be 'Y or N'.	Check the Staff Benefits Indicator and use a compatible code.
Y68	DENTL DATA NOT ALLOW	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'. The Dental Indicators must be blank and Dental Percent must also be blank.	Check the Staff Benefits Indicator and use a compatible code.
Y69	ALL DENTAL INDS REQ	Failed	LC Table Edit	If the Staff Benefits Indicator is 'S', the Dental Indicators must be 'Y or N'.	Check the Staff Benefits Indicator and use a compatible code.
Y70-Y71	Not used				
Y72	INVALID CTO INDEX	Failed	LC Table Edit	The CTO Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.
Y73	INVALID CTO PCA	Failed	LC Table Edit	The CTO PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.
Y74	INVAL AGCY OBJ STAT	Failed	LC Table Edit	The SCO Statistics Agency Object must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object. If appropriate, create a new Agency Object. Reenter the transaction.

Y63 - Y74

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y75	Not used				
Y76	OASDI OD NOT IN D11	Failed	LC Table Edit	The OASDI Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table.	Check the UCM Object section and compare with the Object Detail code used in the transaction. If that code is intended, call the CALSTARS Hotline.
Y77	OASDI AO NOT IN D12	Failed	LC Table Edit	The OASDI Agency Object, when used, must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object, or leave blank. If appropriate, create a new Agency Object. Reenter the transaction.
Y78	RETIRE OD NOT IN D11	Failed	LC Table Edit	The Retirement Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table.	Check the UCM Object section and compare with the Object Detail code used in the transaction. If that code is intended, call the CALSTARS Hotline.
Y79	RETIRE AO NOT IN D12	Failed	LC Table Edit	The Retirement Agency Object, when used, must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object, or leave blank. If appropriate, create a new Agency Object. Reenter the transaction.
Y80	HEALTH OD NOT IN D11	Failed	LC Table Edit	The Health Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table.	Check the UCM Object section and compare with the Object Detail code used in the transaction. If that code is intended, call the CALSTARS Hotline.
Y81	HEALTH AO NOT IN D12	Failed	LC Table Edit	The Health Agency Object, when used, must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object, or leave blank. If appropriate, create a new Agency Object. Reenter the transaction.
Y82	DENTAL OD NOT IN D11	Failed	LC Table Edit	The Dental Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table.	Check the UCM Object section and compare with the Object Detail code used in the transaction. If that code is intended, call the CALSTARS Hotline.

Y75 - Y82

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y83	DENTAL AO NOT IN D12	Failed	LC Table Edit	The Dental Agency Object, when used, must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object, or leave blank. If appropriate, create a new Agency Object. Reenter the transaction.
Y84	INV TS ST AGCY OBJ	Failed	EM Table Edit	The Timesheet Statistics Agency Object is not in the D12 - Agency Object Descriptor Table under Statistics, Object Detail 998.	Check the D12 Descriptor Table and reenter using a valid Agency Object. If appropriate, create a new Agency Object. Reenter the transaction.
Y85	TS-ST CAN'T = SCO-ST	Failed	EM Table Edit	The Timesheet Statistics Agency Object and for SCO Statistics Agency Object cannot be the same values.	Check the D12 Descriptor Table and reenter using a valid Agency Object. If appropriate, create a new Agency Object, or leave blank, as appropriate. Reenter the transaction.
Y86	EM TS CAN'T = LC ST	Failed	EM Table Edit	The Timesheet Statistics Agency Object in the EM Table cannot be the same as either the LC Table Timesheet Statistics Agency Object or the LC Table SCO Statistics Agency Object.	Check the D12 Descriptor Table and reenter using a valid Agency Object. If appropriate, create a new Agency Object, or leave blank, as appropriate. Reenter the transaction.
Y87	EM SCO CAN'T = LC ST	Failed	EM Table Edit	The SCO Statistics Agency Object in the EM Table cannot be the same as either the LC Table Timesheet Statistics Agency Object or the LC Table SCO Statistics Agency Object.	Check the D12 Descriptor Table and reenter using a valid Agency Object. If appropriate, create a new Agency Object, or leave blank, as appropriate. Reenter the transaction.
Y88	EM TS CAN'T = SCO ST	Failed	LC Table Edit	The Timesheet Statistics Agency Object and for SCO Statistics Agency Object cannot be the same values.	Check the D12 Descriptor Table and reenter using a valid Agency Object. If appropriate, create a new Agency Object, or leave blank, as appropriate. Reenter the transaction.
Y89	INVALID VISION PCNT	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'; or if all Vision Indicators are 'N', the Vision Percent must be zero or blank. If the Staff Benefits Indicator is 'S' or any Vision Indicator is 'Y', use some percent more than zero in the 'N.NNNN' format.	Review the Staff Benefits Indicator and the Vision percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format, or leave blank, as appropriate.
Y90	VISION DATA NOT ALLW	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'. the Vision Indicators must be blank and the Vision Percent must also be blank.	Check the Staff Benefits Indicator and use a compatible code.

Y83 - Y90

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y91	ALL VISION INDS REQ	Failed	LC Table Edit	If the Staff Benefits Indicator is 'S', the Vision Indicators must be 'Y or N'.	Check the Staff Benefits Indicator and use a compatible code.
Y92	INVALID LIFE INDEX	Failed	LC Table Edit	The Life Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.
Y93	INVALID LIFE PCA	Failed	LC Table Edit	The Life PCA must be found in the PA Table and be Active. Blank is not allowed for "Add".	Check the PCA used in the transaction with the PA Table. If appropriate, create a new PCA. Reenter the transaction.
Y94	LIFE OD NOT IN D11	Failed	LC Table Edit	The Life Object Detail must be found in the D11 - Statewide Object Detail Descriptor Table.	Check the UCM Object section and compare with the Object Detail code used in the transaction. If that code is intended, call the CALSTARS Hotline.
Y95	LIFE AO NOT IN D12	Failed	LC Table Edit	The Life Agency Object, when used, must be found in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table and reenter using a valid Agency Object, or leave blank. If appropriate, create a new Agency Object. Reenter the transaction.
Y96	INVALID LIFE PCNT	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'; or if all Life Indicators are 'N', the Life Percent must be zero or blank. If the Staff Benefits Indicator is 'S' or any Life Indicator is 'Y', use some percent more than zero in the 'N.NNNN' format.	Review the Staff Benefits Indicator and the Life percentage in the transaction. Reenter the transaction using numeric coding in the 'N.NNNN' format, or leave blank, as appropriate.
Y97	LIFE DATA NOT ALLOW	Failed	LC Table Edit	If the Staff Benefits Indicator is 'A'. the Life Indicators must be blank and the Vision Percent must also be blank.	Check the Staff Benefits Indicator and use a compatible code.
Y98	ALL LIFE INDS REQ	Failed	LC Table Edit	If the Staff Benefits Indicator is 'S', the Life Indicators must be 'Y or N'.	Check the Staff Benefits Indicator and use a compatible code.
Y99	INVALID VISION INDEX	Failed	LC Table Edit	The Vision Index Code, when used, must be found in the IC Table and be Active.	Check the IC used in the transaction with the IC Table. If appropriate, create a new IC or leave blank. Reenter the transaction.

Y91 - Y99